BILL NO. S-95-03-17

SPECIAL ORDINANCE NO. S-25-95

AN ORDINANCE approving the awarding of **I.T.B. #7144** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ENTERLINE CONTRACTING, RON LUNZ EXCAVATING AND RICHARD NESS EXCAVATING** for the NEIGHBORHOOD CODE ENFORCEMENT DIVISION.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **I.T.B.** #7144 between the City of Fort Wayne, by and through its Department of Purchasing and **ENTERLINE CONTRACTING, RON LUNZ EXCAVATING AND RICHARD NESS EXCAVATING (expenditures for demolitions will exceed $100,000.00 during 1995)** for the Neighborhood Code Enforcement Division, respectfully for:

> demolition and lot restoration for 19± properties located throughout the City of Fort Wayne through the Neighborhood Code Enforcement Division;

involving a total cost of Sixty-One Thousand Four Hundred and no/100 Dollars ($61,400.00) - (ENTERLINE - $32,700.00; RON LUNZ - $20,735.00; RICHARD NESS - $8,325.00), all as more particularly set forth in said I.T.B. #7144, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and ~~Public Hearing to be~~ held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-28-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-11-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING~~) ORDINANCE ~~RESOLUTION~~ NO. G-25-95

on the 11th day of April, 19 95.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 19 95, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of Apr.1, 19 95, at the hour of 11:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-95-03-17

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GiaQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of I.T.B. #7144 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ENTERLINE CONTRACTING, RON LUNZ EXCAVATING, AND RICHARD NESS EXCAVATING for the NEIGHBORHOOD CODE ENFORCEMENT DIVISION

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Mark E. GiaQuinta			
J. Bradbury			
D. Shoaff			
Mark E. GiaQuinta			
Edward Levine			
Sam Talarico			
Charles R. Edmonds			

DATED: 4-11-95.

Sandra E. Kennedy
City Clerk

ITB #7144
DEMOS
NCED

03/13/95

LOCATION	MARTIN ENTERPRISES			RICHARD NESS EXCAVATING			ENTERLINE CONSTRUCTION			D
	DEMO	LOT	TOTAL	DEMO	LOT	TOTAL	DEMO	LOT	TOTAL	
530 E BRACKENRIDGE	$3,800.00	$250.00	$4,050.00	$2,350.00	$250.00	$2,600.00	$2,700.00	$200.00	$2,900.00	$2,
2701 E CHESTNUT	$6,100.00	$250.00	$6,350.00	$3,980.00	$250.00	$4,230.00	$3,400.00	$200.00	$3,600.00	
2824 S CLINTON	$4,200.00	$250.00	$4,450.00	$4,425.00	$250.00	$4,675.00	$4,100.00	$200.00	$4,300.00	$3,
1019 COLERICK	$3,400.00	$250.00	$3,650.00	$3,975.00	$250.00	$4,225.00	$3,400.00	$200.00	$3,600.00	$4,
715 COOMBS	$6,800.00	$250.00	$7,050.00	$3,395.00	$250.00	$3,645.00	$3,400.00	$200.00	$3,600.00	
325 W DEWALD	$3,800.00	$250.00	$4,050.00	$3,950.00	$250.00	$4,200.00	$3,400.00	$200.00	$3,600.00	$4,
530 E DOUGLAS	$2,800.00	$250.00	$3,050.00	$2,650.00	$250.00	$2,900.00	$2,500.00	$200.00	$2,700.00	$2,
532 E DOUGLAS	$2,800.00	$250.00	$3,050.00	$3,500.00	$250.00	$3,750.00	$2,700.00	$200.00	$2,900.00	$2,
1340 GRANT	$5,190.00	$250.00	$5,440.00	$6,500.00	$250.00	$6,750.00	NO BID	$0.00	$0.00	$1,
738 E JEFFERSON	$6,200.00	$250.00	$6,450.00	$5,320.00	$250.00	$5,570.00	$4,500.00	$200.00	$4,700.00	$4,
2228 1/2 JOHN	$3,000.00	$250.00	$3,250.00	$2,900.00	$250.00	$3,150.00	$3,300.00	$200.00	$3,500.00	$2,
338 LEITH	$7,600.00	$250.00	$7,850.00	NO BID	$0.00	$0.00	$2,800.00	$200.00	$3,000.00	
509 LEWIS	$4,200.00	$250.00	$4,450.00	$2,950.00	$250.00	$3,200.00	$3,400.00	$200.00	$3,600.00	$2,
1206 ORCHARD	$6,100.00	$250.00	$6,350.00	$4,250.00	$250.00	$4,500.00	$3,400.00	$200.00	$3,600.00	
2423 SMITH	$3,200.00	$250.00	$3,450.00	$2,775.00	$250.00	$3,025.00	$3,100.00	$200.00	$3,300.00	$2,
463 E TABER	$4,800.00	$250.00	$5,050.00	$4,425.00	$250.00	$4,675.00	$4,100.00	$200.00	$4,300.00	$4,
1015 UNION	$3,400.00	$250.00	$3,650.00	$2,450.00	$250.00	$2,700.00	$3,400.00	$200.00	$3,600.00	$3,
1220 E WAYNE	$3,200.00	$250.00	$3,450.00	$2,625.00	$250.00	$2,875.00	$3,400.00	$200.00	$3,600.00	$1,
125 E WILLIAMS	$4,400.00	$250.00	$4,650.00	$5,325.00	$250.00	$5,575.00	$4,700.00	$200.00	$4,900.00	$4,
GRAND TOTAL			$89,740.00			$72,245.00			$65,300.00	
VALIDITY			60 DAYS			120 DAYS			60 DAYS	

DD APPROVAL:_____

REF. NO.:	7144
DEPT:	N C E D
DATE:	03/20/95
ITEM/SERVICE:	DEMOLITION & LOT RESTORATIONS OF 19+/- STRUCTURES
ADVERTISED BID:	YES
DATES ADVERTISED:	02/20/95 & 02/27/95
DATE OPENED:	03/09/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	5
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	1
DATE SENT TO DEPT FOR RECOMM:	03/13/95
DATE RECOMM RECEIVED BACK:	03/15/95
DATE SENT TO LAW DEPT:	03/20/95
INTRODUCTION DATE:	03/28/95
DISCUSSION DATE:	04/04/95
PASSAGE DATE:	04/11/95

COMMUNITY & ECONOMIC DEVELOPMENT

MEMORANDUM

TO: CITY COUNCIL MEMBERS

FROM: GARY BAETEN, NCE

SUBJ: DEMOLITION OF 19 STRUCTURES/I.T.B. NO 7144

DATE: MARCH 15, 1995

The demolitions included in this bid package were affirmed for demolition at an Administrative Hearing conducted by the Department of Neighborhood Code Enforcement.

Included with this memorandum is a list of the demolition addresses, the structures to be demolished, the contractor awarded the bid, and the cost of the demolition. All of the bids have been assigned to the lowest bidder.

The Department of Neighborhood Code Enforcement, the Area Partnerships, and the neighborhood residents are anxious to move forward with the removal of these structures from the neighborhoods.

95-03-17

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7144 for demolition & lot restoration for 19+/- properties located throughout the City of Fort Wayne through the Neighborhood Code Enforcement Division.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Demolition of unsafe structures.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Structures will remain, continue to deteriorate, and present unsafe detrimental effect on the neighborhood.

MONIES INVOLVED:

Enterline Contracting	$32,700.00
Ron Lunz Excavating	$20,735.00
Richard Ness Excavating	$ 8,325.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: N C E D 170-008-UBFO-4415

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Amount spent as of 03/20/95: $70,958.00